## Annual 47 C.F.R. § 64.2009(e) CPNI Certification

## EB Docket 06-36

U.S. Telestar Comunication Group, Inc.

FRN: 0004346227

I, Timothy M. Swift, certify that I am an officer of U.S. Telestar Communication Group, Inc. (the "Company"), am authorized to make this certification on its behalf, and that I have personal knowledge that the Company has established operating procedures that are adequate to ensure compliance with Section 222 of the Communications Act of 1934 and the Federal Communications Commission rules implementing Section 222.

Attached to this certification is an accompanying statement explaining how the Company's procedures ensure that the Company is in compliance with the requirements set forth in section 24.2001 *et seq.* of the Commission's rules.

The Company id not take any actions (proceedings instituted or petitions filed by the Company at either state commission, the court system, or at the Commission) against data brokers during calendar year 2007.

The Company has no information regarding any processes or efforts that pretexters are using in attempts to access CPNI. The steps the Company is taking to protect CPNI are described in the attached statement.

The Company has not received any customer complaints in the past-year concerning the unauthorized release of CPNI.

Signature:

By: Timothy M. Swift
Title: President

Dated: September 16, 2008

## STATEMENT OF COMPLIANCE PROCEDURES

- U.S. Telestar Communication Group, Inc. (the "Company") has established operating procedures to protect the privacy of Customer Proprietary Network Information ("CPNI") as follows:
- (1) The Company does not use CPNI for sales or marketing of any category of service or product.
- (2) The only persons to whom the Company provides access to CPNI are its very few customers, each of whom the Company's personnel know on a personal basis. The Company does not provide on-line access to CPNI, and anyone who is not personally known to the Company's personnel as the customer cannot obtain access to CPNI.
- (3) The Company discloses CPNI to third parties only pursuant to lawful process. In the event of any uncertainty, the Company's policy is to consult with counsel before responding to any request for CPNI from a third party.
- (4) In the event of any breach in the security of customers' CPNI, the Company will notify law enforcement pursuant to the FCC's rules before notifying customers or publicly disclosing the breach. In addition, the Company will maintain records of all such breaches and notifications as required by the FCC's rules.
- 2) The Company has trained all personnel who have access to CPNI, or control over access to CPNI, regarding the uses for which CPNI may be made, the restrictions in the use of CPNI, and the authentication requirements for disclosure of CPNI to customers, and all personnel have been trained in the notification procedures to be followed in the event of a breach. The Company has a no tolerance policy for violations and will discipline any individual who has been found in violation of CPNI requirements. Intentional or grossly-negligent violations will result in termination. In other cases, discipline, up to and including termination, will apply, as appropriate.